

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept – Sanction of an amount of Rs.12,277/- to APTA Ltd towards reimbursement of TA Bills of the Joint Director (promotions) (FAC) on deputation basis through M/s APTS Ltd, Hyderabad –Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 301

Dt:13-12-2010

Read:

1. Letter NO.APTS/A1/551/IT&C/2007-10, dt.01.12.2010 from the Managing Director, M/s APTS Ltd, Hyderabad
2. G.O.Rt.No.258, IT&C (promotions wing), Dept, dt.27.10.2010

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O R D E R:

In the reference read above, the Managing Director, M/s APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the TA Bills of the Joint Director (Promotions) (FAC) in IT&C Dept and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.12,277/- (Rupees Twelve thousand two hundred and seventy seven only ) to the MD, APTS Ltd towards reimbursement of expenditure already incurred towards TA bills of the Joint Director (Promotions) (FAC) on deputation basis in IT&C Dept as detailed below.

S.No.	Particulars	Total Amount (Rs.)
1.	Visit to Kakinada – 18 <sup>th</sup> – 19 <sup>th</sup> September 2010	1,522.00
2.	Visit to Bangalore – 27 <sup>th</sup> – 28 <sup>th</sup> October 2010	10,755.00
	TOTAL	12,277.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH – 090-Secretariat-GH-11-Normal State Plan, SH(22) Information Technology & Communications Dept – 280 – Professional Services, 284 –Other payments".

4. The Joint Director and D.D.O., IT&C Dept shall draw the amount sanctioned in para 1 above in favour of M.D. APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The MD APTS Ltd  
The JD&DDO, IT&C Department  
The Dy.Pay & Accounts Officer, Secretariat Branch

// FORWARDED::BY ORDER //

SECTION OFFICER